Registered number
05831530

Blush (NW) Limited

Abbreviated Accounts

31 May 2008

Blush (NW) Limited
Abbreviated Balance Sheet
as at 31 May 2008

	Notes		2008		2007
			£		£
Fixed assets					
Tangible assets	2		7,041		8,266
Current assets					
Stocks		1,837		2,235	
Debtors		1,416		1,416	
Cash at bank and in hand		10,665		6,826	
		13,918		10,477	
Creditors: amounts falling due within one year		(1,501)		(1,415)	
Net current assets			12,417		9,062
Total assets less current liabilities			19,458		17,328
Creditors: amounts falling due after more than one year			(23,818)		(29,651)
Net liabilities			(4,360)		(12,323)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(4,361)		(12,324)
Shareholders' funds			(4,360)		(12,323)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

J Giblin

J Giblin
Director
Approved by the board on 11 March 2009

Blush (NW) Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 June 2007	9,140
At 31 May 2008	9,140
Depreciation	
At 1 June 2007	874
Charge for the year	1,225
At 31 May 2008	2,099
Net book value	
At 31 May 2008	7,041
At 31 May 2007	8,266

Blush (NW) Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2008

3 Share capital

	2008 £	2007 £
Authorised:		
Ordinary shares of £1 each	1,000	1,000

	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1